AMENDMENT OF SOLICITATI	ON OF CONT	RACT	1. Contract ID Code Cost Contract		Page 1 Of 2			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		<u> </u>		(If applicable)		
P00015	2006JAN31	SEE SCH	EDULE					
6. Issued By	Code W52P1J	7. Administered By (If other than Item 6				Code S4402A		
HQ AFSC				CMA DALLAS				
AMSFS-CCF-L DAVID THOMPSON (309)782-5702	600 NORTH PEARL STREET SUITE 1630							
ROCK ISLAND, IL 61299-6500	DALLAS, TX 75201-2843							
BLDGS 350 & 390 EMAIL: DAVID.E.THOMPSON1@US.ARMY.MI	т.							
		S	CD A	PAS NONE	ADP F	PT W52P1J		
8. Name And Address Of Contractor (No., Stre	d Zip Code)		9A. Amendment Of Solicitation No.					
KELLOGG, BROWN & ROOT SERVICES INC								
4100 CLINTON DRIVE HOUSTON, TX 77020			9B. Dated (See Item 11)					
				10A Modificat	tion Of Contract	/Order No		
			X	10A. Modification Of Contract/Order No.				
TYPE BUSINESS: Domestic Firm Perfor			DAAA09-02-D-0007					
Code 3GJU9 Facility Code		_	10B. Dated (See Item 13) 2001DEC14					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.								
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:								
(a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR								
ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE								
SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the								
opening hour and date specified.								
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA								
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification and authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Contract Expiration Date: 2006DEC13								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect.								
15A. Name And Title Of Signer (Type or print)	SYLVIA YO	JNGMAN	Of Contracting S.ARMY.MIL (3	Officer (Type or	: print)		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		Ву		/SIGNED/		2006JAN31		
(Signature of person authorized to sign)	-		gnature o	f Contracting C	Officer)	20000 AN 31		
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-02-D-0007

MOD/AMD P00015

Page 2 of 2

Name of Offeror or Contractor: KELLOGG, BROWN & ROOT SERVICES INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification #P00015 to LOGCAP Contract DAAA09-02-D-0007 is to:
 - A. Add Property Disposal Direction,
 - B. Incorporate by reference the revised DD FORM 254 Department of Defense Contract Security Classification Specification,
 - $\hbox{C. Increase DCMA ACO approval threshold for supplies/non-durable goods and equipment/durable goods.}\\$
- 2. The contractor shall dispose of all excess government property accountable under this contract pursuant to the property clause, FAR 52.245-5 Government Property (Cost Reimbursement, Time-and-Material, or Labor-Hour Contracts), FAR Subpart 45.6, Reporting, Redistribution, and Disposal of Contractor Inventory, DFARS Subpart 245.6, Reporting, Redistribution and Disposal of Contractor Inventory, and DFARS Subpart 245.73, Sale of Surplus Contractor Inventory. KBRS is authorized to sell surplus government property or make other disposition of inventory in foreign countries, as directed by the Plant Clearance Officer with concurrence of the ACO.
- 3. The revised DD254 dated 14 December 2005 is hereby incorporated by reference.
- 4. For the purpose of purchasing supplies/non-durable goods, the Contractor shall obtain approval from the on-site ACO/COR for each line item on the material requisition exceeding the threshold of \$25,000.00 on either a unit or cumulative effort. For the purpose of purchasing equipment/durable goods the Contractor shall obtain approval from the on-site ACO/COR for each line item on the material requisition exceeding the threshold of \$25,000.00 on either a unit or cumulative effort and lease agreements over \$50,000.00. This change applies to all active task orders in effect on the date this change is approved by signature of the parties.

Note: These thresholds are to be reviewed by DCAA for appropriateness and applicability every six months from incorporation.

5. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 021 ***